State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2004

Date: 8/5/2004 Page: 1 of 1

Vendor: 826004045 00, CITY OF LAPWAI

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/17/2003	Department of Commerce	1220200307174013000210	0348	B02DC160001	14.228	Community Development Block Grants	1,500.00
07/31/2003	Department of Commerce	1220200307314028000110	0348	B02DC160001	14.228	Community Development Block Grants	1,500.00
07/31/2003	Department of Commerce	1220200307314028000120	0348	B02DC160001	14.228	Community Development Block Grants	980.00
08/28/2003	Department of Commerce	1220200308284060000170	0348	B02DC160001	14.228	Community Development Block Grants	12,900.00
11/20/2003	Department of Commerce	1220200311204157000050	0348	B02DC160001	14.228	Community Development Block Grants	1,130.00
						CFDA 14.228 Total:	18,010.00
07/14/2003	Department of Transportation	1290200307145930000060	0263	SD17601	20.604	Safety Incentive Grant for Use of Seatbelts	353.50
07/28/2003	Department of Transportation	1290200307285928000020	0263	SD17601	20.604	Safety Incentive Grant for Use of Seatbelts	702.00
12/29/2003	Department of Transportation	1290200312295918000200	0263	SD41301	20.604	Safety Incentive Grant for Use of Seatbelts	539.76
						CFDA 20.604 Total:	1,595.26
						Vendor Total:	19,605.26